

**ENGINEERING & EQUIPMENT CO. ALBANY**  
**P.O. BOX 588 (31702)**  
**910 N. WASHINGTON ST.**  
**ALBANY, GA 31701**  
**229-435-5601 Fax 229-435-1502**

**\*\* INVOICE \*\***

2/28

INVOICE DATE	INVOICE NUMBER
01/08/25	S3949166.001
REMIT TO: ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701	PAGE NO.  1

**BILL TO:**  
**EVER-GLO PROPANE**  
**2215 GILLIONVILLE ROAD**  
**ALBANY, GA 31707**

**SHIP TO:**  
**EVER-GLO PROPANE**  
**2215 GILLIONVILLE RD.**  
**ALBANY, GA 31707**

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
4544	15350		House Accounts Alban	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHNK	OT OUR TRUCK	1% 10th prox net 15th	01/08/25	01/08/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RE180eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial#: SKVA-146901	1	1	905.620/EA	905.62
PCD09 SHS RINNAI PIPE COVER FITS ALL RE SERIES	1	1	126.100/ea	126.10

**If paid by 02/10/25 you may deduct \$10.32**  
**Invoice is due by 02/28/25 net of any cash discount.**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.  
 Past due invoices are subject to 1% late charge

Subtotal	1031.72
S&H CHGS	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>1031.72</b>